

# **W A R N I N G**

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# MONTHLY STATUS REPORT for Omega OU02 RI/FS

*Reporting Period: 06-27-09 through 07-31-09*  
*Task Order Period of Performance: 02-06-09 through 10-31-09*

Task Order No.: 038-RICO-09BC

Task Order Project Officer: Lynda Deschambault

CH2M HILL Project No.: 386743

Project Manager: Tom Perina

## A. Expenditure Limit

\$336,260.67 (43.95 %) of the Task Order Ceiling (\$765,138.00) has been expended.

## B. Activities Performed During Reporting Period

This section presents a description of activities performed on each task. *Note: Report 1 contains by task, names of staff, labor category, and number of hours worked for each individual.*

### Task 1 - Project Planning and Support (PP)

- Project Manager with the help of support staff performed routine project management activities including cost and budget tracking, and monthly reporting.

### Task 2 - Community Involvement (CR)

- The Project Manager and GIS Specialist assisted EPA in the preparation of a fact sheet.

### Task 3 - Field Investigation / Data Acquisition (FI)

- The Contracts Administrator, Jr. Engineer, two Health and Safety Specialists, and Project Manager prepared purchase orders and subcontractor tasking documents.

### Task 5 - Analytical Support and Data Validation (AN)

- The Contracts Administrator and Project Manager prepared purchase orders and subcontractor tasking documents.

### Task 6 - Data Evaluation (DE)

- The Project Manager and Project Hydrogeologist, revised and calibrated the numerical model.
- The Jr. Scientist, Project Chemist, Sr. Statistician, Sr. Technician, and Database Specialist Scientist prepared a memorandum on passive diffusion bag sampling dated July 21, 2009.
- The Contracts Administrator and Project Manager prepared purchase orders and subcontractor tasking documents.
- NOTE: In July, the Project Hydrogeologist and Project Manager inadvertently charged thirty three (33) and eighteen (18) hours, respectively, to Task 6.01 instead of to Task 10.01 for remedial alternative simulations. The transfer of fifty one (51) hours will be reflected in next month's invoice.

### Task 7 - Risk Assessment (RA)

No Activity

### Task 8 - Treatability Study / Pilot Testing (TT)

No Activity

### Task 9 - Remedial Investigation Report (RR)

No Activity

### Task 10 - Remedial Alternatives Screening (RS)

- CH2M HILL prepared the alternatives development and screening section of the Feasibility Study and attended a meeting with EPA and PRPs on June 17. The Project Manager, two Sr. Engineers, Database Specialist, GIS Specialist, Jr. Scientist, and support staff participated in these activities.

### Task 11 - Remedial Alternatives Evaluation (RE)

No Activity

### Task 12 - FS Report (FS)

- The Project Hydrogeologist prepared the Feasibility Study report.

## Omega OU02 RI/FS

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**Task 13 - Post RI/FS Support (PR)**

No Activity

**Task 15 - Task Order Closeout (CO)**

No Activity

**C. Scope, Schedule, and Budget Variances**

None

**D. Budget Notification and Forecasting**

None

## SUMMARY OF COSTS BY TASK

Task Order No.: 038-RICO-09BC  
 Task Order Name: OMEGA OU02 RI/FS  
 Invoice Number: 006

EPA Contract No.: EP S9 08 04  
 Contract Date: 09/24/2008  
 Reporting Month: July, 2009  
 Period: Jun/2009 through Jul/2009

| Client<br>Task No. | Task No. | Task Name  | <i>Current Month</i> |           | <i>Cumulative Cost-to-Date</i> |            | <i>WP Budget</i> |            | <i>Remaining</i> |            |
|--------------------|----------|--|----------------------|-----------|--------------------------------|------------|------------------|------------|------------------|------------|
|                    |          |  | Hours                | Invoiced  | Hours                          | Invoiced   | Hours            | Dollars    | Hours            | Dollars    |
| 1                  | PP.03    | PROJECT MANAGEMENT                                 | 7                    | 1,424.68  | 54                             | 10,109.65  | 110              | 16,515.00  | 56               | 6,405.35   |
| 1                  | PP.04    | SITE SPECIFIC PLANS                                | 0                    | 0.00      | 64                             | 10,157.18  | 130              | 15,386.00  | 66               | 5,228.82   |
| 2                  | CR       | COMMUNITY INVOLVEMENT                              | 7                    | 1,313.01  | 8                              | 1,513.44   | 80               | 12,740.00  | 72               | 11,226.56  |
| 3                  | FI       | FIELD INVESTIGATION/DATA ACQUISITION               | 31                   | 4,082.26  | 467                            | 69,134.60  | 956              | 219,417.00 | 489              | 150,282.40 |
| 5                  | AN       | ANALYTICAL SUPPORT/DATA VALIDATION                 | 2                    | 282.96    | 14                             | 1,776.50   | 212              | 26,472.00  | 198              | 24,695.50  |
| 6                  | DE       | DATA EVALUATION                                    | 229                  | 37,442.25 | 607                            | 108,329.01 | 697              | 98,280.00  | 90               | -10,049.01 |
| 7                  | RA       | RISK ASSESSMENT                                    | 0                    | 0.00      | 0                              | 0.00       | 4                | 545.00     | 4                | 545.00     |
| 8                  | TT       | TREATABILITY STUDY/PILOT TESTING                   | 0                    | 0.00      | 0                              | 0.00       | 282              | 88,414.00  | 282              | 88,414.00  |
| 9                  | RR       | RI REPORT  | 0                    | 0.00      | 226                            | 27,218.53  | 69               | 7,011.00   | -157             | -20,207.53 |
| 10                 | RS       | REMEDIAL ALTERNATIVES DEVELOPMENT<br>AND SCREENING | 91                   | 14,550.45 | 450                            | 75,583.09  | 914              | 147,446.00 | 464              | 71,862.91  |
| 11                 | RE       | REMEDIAL ALTERNATIVES EVALUATION                   | 0                    | 0.00      | 0                              | 0.00       | 566              | 87,812.00  | 566              | 87,812.00  |
| 12                 | FS       | FS REPORT  | 2                    | 400.86    | 147                            | 29,031.36  | 214              | 33,446.00  | 67               | 4,414.64   |
| 13                 | PR       | POST RI/FS SUPPORT                                 | 0                    | 0.00      | 17                             | 3,407.31   | 36               | 7,314.00   | 19               | 3,906.69   |
| 15                 | CO       | TASK ORDER CLOSEOUT                                | 0                    | 0.00      | 0                              | 0.00       | 36               | 4,340.00   | 36               | 4,340.00   |
| Totals:            |          |  | 369                  | 59,496.47 | 2,054                          | 336,260.67 | 4,306            | 765,138.00 | 2,252            | 428,877.33 |



# REPORT 1

# TASK ORDER -- Task Level Specific Detail Report

|                    |                  |                    |                             |                                 |                  |
|--------------------|------------------|--------------------|-----------------------------|---------------------------------|------------------|
| Task Order Number: | 038-RICO-09BC    | Work Area Code:    | RI                          | Contract Period:                | BASE             |
| Task Order Title:  | OMEGA OU02 RI/FS | Action Code:       | CO                          | TO Period of Performance Start: | 2/6/09           |
| Contractor Name:   | CH2M HILL INC    | Operable Unit:     | 02                          | TO Period of Performance End:   | 10/31/09         |
| Contract Number:   | EP S9 08 04      | TO Type:           | FIXED RATE                  | Reporting Period From:          | 6/27/09          |
| SSID:              | 09BC             | Type Site:         | CHEMICAL SITE CONTAMINATION | Reporting Period To:            | 7/31/09          |
| State:             | CA               | Task Order Status: | ON-GOING                    | Invoice Date:                   | 8/20/09          |
| Region:            | 9                | Performance Based: | No                          | Invoice Number:                 | 006              |
|                    |                  |                    |                             | Invoice Purpose:                | Monthly Progress |

|                |             |                              |                     |    |
|----------------|-------------|------------------------------|---------------------|----|
| Task Number: 1 | Task Title: | PROJECT PLANNING AND SUPPORT | Task Category Code: | PP |
|----------------|-------------|------------------------------|---------------------|----|

| Name | Job Category | Current |         | Cumulative |         | Approved Budget |         |
|------|--------------|---------|---------|------------|---------|-----------------|---------|
|      |              | Hours   | Dollars | Hours      | Dollars | Hours           | Dollars |

## PRIME CONTRACTOR

### Direct Labor

|                           |   |      |          |       |           |        |           |
|---------------------------|---|------|----------|-------|-----------|--------|-----------|
| HARTLEY, JAMES D          | Principal Engineer/Scientist/Specialist |      |          | 1.00  |           |        |           |
| PERINA, TOMAS             | Senior Engineer/Scientist/Specialist    | 7.00 |          | 70.00 |           |        |           |
| ANTIPAS, Y ARTEMIS        | Project Engineer/Scientist/Specialist   |      |          | 6.00  |           |        |           |
| ANHORN, REBECCA           | Staff Engineer/Scientist/Specialist     |      |          | 4.50  |           |        |           |
| BEATTIE, MARIAN           | Administrative and Clerical             |      |          | 0.90  |           |        |           |
| CRUZ, ROSA I              |   |      |          | 2.20  |           |        |           |
| DAISEY, SHANNON           |   | 0.30 |          | 0.30  |           |        |           |
| JENSEN, NANCY KEATING     |   |      |          | 3.00  |           |        |           |
| RICHARDSON, SHELLY        |   |      |          | 0.90  |           |        |           |
| TOTAL, PRIME DIRECT LABOR |   | 7.30 | 1,424.68 | 88.80 | 16,487.06 | 240.00 | 31,901.00 |

# REPORT 1

## TASK ORDER -- Task Level Specific Detail Report

|                    |                        |                    |                             |                                 |                  |
|--------------------|------------------------|--------------------|-----------------------------|---------------------------------|------------------|
| Task Order Number: | 038-RICO-09BC          | Work Area Code:    | RI                          | Contract Period:                | BASE             |
| Task Order Title:  | OMEGA OU02 RI/FS       | Action Code:       | CO                          | TO Period of Performance Start: | 2/6/09           |
| Contractor Name:   | CH2M HILL CONSTRUCTORS | Operable Unit:     | 02                          | TO Period of Performance End:   | 10/31/09         |
| Contract Number:   | EP S9 08 04            | TO Type:           | FIXED RATE                  | Reporting Period From:          | 6/27/09          |
| SSID:              | 09BC                   | Type Site:         | CHEMICAL SITE CONTAMINATION | Reporting Period To:            | 7/31/09          |
| State:             | CA                     | Task Order Status: | ON-GOING                    | Invoice Date:                   | 8/20/09          |
| Region:            | 9                      | Performance Based: | No                          | Invoice Number:                 | 006              |
|                    |                        |                    |                             | Invoice Purpose:                | Monthly Progress |

|                       |                    |                              |                               |
|-----------------------|--------------------|------------------------------|-------------------------------|
| <i>Task Number:</i> 1 | <i>Task Title:</i> | PROJECT PLANNING AND SUPPORT | <i>Task Category Code:</i> PP |
|-----------------------|--------------------|------------------------------|-------------------------------|

| Name | Job Category | Current |         | Cumulative |         | Approved Budget |         |
|------|--------------|---------|---------|------------|---------|-----------------|---------|
|      |              | Hours   | Dollars | Hours      | Dollars | Hours           | Dollars |

PRIME CONTRACTOR

Direct Labor

|                              |                                       |      |        |
|------------------------------|---------------------------------------|------|--------|
| HILGAERTNER, JEFFREY T       | Project Engineer/Scientist/Specialist | 3.00 |        |
| TOTAL, TEAM SUB DIRECT LABOR |                                       | 3.00 | 601.29 |

## REPORT 1

## TASK ORDER -- Task Level Specific Detail Report

|                    |                             |                    |                             |                                 |                  |
|--------------------|-----------------------------|--------------------|-----------------------------|---------------------------------|------------------|
| Task Order Number: | 038-RICO-09BC               | Work Area Code:    | RI                          | Contract Period:                | BASE             |
| Task Order Title:  | OMEGA OU02 RI/FS            | Action Code:       | CO                          | TO Period of Performance Start: | 2/6/09           |
| Contractor Name:   | E2 CONSULTING ENGINEERS INC | Operable Unit:     | 02                          | TO Period of Performance End:   | 10/31/09         |
| Contract Number:   | EP S9 08 04                 | TO Type:           | FIXED RATE                  | Reporting Period From:          | 6/27/09          |
| SSID:              | 09BC                        | Type Site:         | CHEMICAL SITE CONTAMINATION | Reporting Period To:            | 7/31/09          |
| State:             | CA                          | Task Order Status: | ON-GOING                    | Invoice Date:                   | 8/20/09          |
| Region:            | 9                           | Performance Based: | No                          | Invoice Number:                 | 006              |
|                    |                             |                    |                             | Invoice Purpose:                | Monthly Progress |

|                       |                    |                              |                               |
|-----------------------|--------------------|------------------------------|-------------------------------|
| <i>Task Number:</i> 1 | <i>Task Title:</i> | PROJECT PLANNING AND SUPPORT | <i>Task Category Code:</i> PP |
|-----------------------|--------------------|------------------------------|-------------------------------|

| Name | Job Category | Current |         | Cumulative |         | Approved Budget |         |
|------|--------------|---------|---------|------------|---------|-----------------|---------|
|      |              | Hours   | Dollars | Hours      | Dollars | Hours           | Dollars |

### TEAM SUB CONTRACTOR

#### Direct Labor

|                              |                                     |       |          |
|------------------------------|-------------------------------------|-------|----------|
| GALLES, JENNIFER M           | Staff Engineer/Scientist/Specialist | 25.50 |          |
| LOPEZ, SARAH                 | Senior Technician                   | 0.50  |          |
| LOPEZ, DAVID                 | Administrative and Clerical         | 0.40  |          |
| TOTAL, TEAM SUB DIRECT LABOR |                                     | 26.40 | 2,903.47 |



## REPORT 1

## TASK ORDER -- Task Level Specific Detail Report

|                    |                  |                    |                             |                                 |                  |
|--------------------|------------------|--------------------|-----------------------------|---------------------------------|------------------|
| Task Order Number: | 038-RICO-09BC    | Work Area Code:    | RI                          | Contract Period:                | BASE             |
| Task Order Title:  | OMEGA OU02 RI/FS | Action Code:       | CO                          | TO Period of Performance Start: | 2/6/09           |
| Contractor Name:   | CH2M HILL INC    | Operable Unit:     | 02                          | TO Period of Performance End:   | 10/31/09         |
| Contract Number:   | EP S9 08 04      | TO Type:           | FIXED RATE                  | Reporting Period From:          | 6/27/09          |
| SSID:              | 09BC             | Type Site:         | CHEMICAL SITE CONTAMINATION | Reporting Period To:            | 7/31/09          |
| State:             | CA               | Task Order Status: | ON-GOING                    | Invoice Date:                   | 8/20/09          |
| Region:            | 9                | Performance Based: | No                          | Invoice Number:                 | 006              |
|                    |                  |                    |                             | Invoice Purpose:                | Monthly Progress |

|                       |   |                               |
|-----------------------|---|-------------------------------|
| <i>Task Number:</i> 1 | <i>Task Title:</i> PROJECT PLANNING AND SUPPORT | <i>Task Category Code:</i> PP |
|-----------------------|---|-------------------------------|

### SUBTOTALS FOR TASK 1 (PRIME + TEAM SUBCONTRACTORS)

| Cost Elements                     | Current |          | Cumulative |           | Approved Budget |           |
|-----------------------------------|---------|----------|------------|-----------|-----------------|-----------|
|                                   | Hours   | Dollars  | Hours      | Dollars   | Hours           | Dollars   |
| SUBTOTAL, DIRECT LABOR            | 7.30    | 1,424.68 | 118.20     | 19,991.82 | 240.00          | 31,901.00 |
| SUBTOTAL, DIRECT COSTS(Non_labor) |         |          |            | 275.01    |                 |           |
| SUBTOTAL, TASK 1 COSTS            |         | 1,424.68 |            | 20,266.83 |                 | 31,901.00 |

## REPORT 1

## TASK ORDER -- Task Level Specific Detail Report

|                    |                  |                    |                             |                                 |                  |
|--------------------|------------------|--------------------|-----------------------------|---------------------------------|------------------|
| Task Order Number: | 038-RICO-09BC    | Work Area Code:    | RI                          | Contract Period:                | BASE             |
| Task Order Title:  | OMEGA OU02 RI/FS | Action Code:       | CO                          | TO Period of Performance Start: | 2/6/09           |
| Contractor Name:   | CH2M HILL INC    | Operable Unit:     | 02                          | TO Period of Performance End:   | 10/31/09         |
| Contract Number:   | EP S9 08 04      | TO Type:           | FIXED RATE                  | Reporting Period From:          | 6/27/09          |
| SSID:              | 09BC             | Type Site:         | CHEMICAL SITE CONTAMINATION | Reporting Period To:            | 7/31/09          |
| State:             | CA               | Task Order Status: | ON-GOING                    | Invoice Date:                   | 8/20/09          |
| Region:            | 9                | Performance Based: | No                          | Invoice Number:                 | 006              |
|                    |                  |                    |                             | Invoice Purpose:                | Monthly Progress |

|                       |  |                               |
|-----------------------|--|-------------------------------|
| <i>Task Number:</i> 2 | <i>Task Title:</i> COMMUNITY INVOLVEMENT | <i>Task Category Code:</i> CR |
|-----------------------|--|-------------------------------|

| Name | Job Category | Current |         | Cumulative |         | Approved Budget |         |
|------|--------------|---------|---------|------------|---------|-----------------|---------|
|      |              | Hours   | Dollars | Hours      | Dollars | Hours           | Dollars |

PRIME CONTRACTOR

Direct Labor

|                           |                                      |      |          |      |          |       |           |
|---------------------------|--------------------------------------|------|----------|------|----------|-------|-----------|
| PERINA, TOMAS             | Senior Engineer/Scientist/Specialist | 6.00 |          | 7.00 |          |       |           |
| ANHORN, REBECCA           | Staff Engineer/Scientist/Specialist  | 1.00 |          | 1.00 |          |       |           |
| TOTAL, PRIME DIRECT LABOR |                                      | 7.00 | 1,313.01 | 8.00 | 1,513.44 | 80.00 | 11,386.00 |

# REPORT 1

## TASK ORDER -- Task Level Specific Detail Report

|                    |                  |                    |                             |                                 |                  |
|--------------------|------------------|--------------------|-----------------------------|---------------------------------|------------------|
| Task Order Number: | 038-RICO-09BC    | Work Area Code:    | RI                          | Contract Period:                | BASE             |
| Task Order Title:  | OMEGA OU02 RI/FS | Action Code:       | CO                          | TO Period of Performance Start: | 2/6/09           |
| Contractor Name:   | CH2M HILL INC    | Operable Unit:     | 02                          | TO Period of Performance End:   | 10/31/09         |
| Contract Number:   | EP S9 08 04      | TO Type:           | FIXED RATE                  | Reporting Period From:          | 6/27/09          |
| SSID:              | 09BC             | Type Site:         | CHEMICAL SITE CONTAMINATION | Reporting Period To:            | 7/31/09          |
| State:             | CA               | Task Order Status: | ON-GOING                    | Invoice Date:                   | 8/20/09          |
| Region:            | 9                | Performance Based: | No                          | Invoice Number:                 | 006              |
|                    |                  |                    |                             | Invoice Purpose:                | Monthly Progress |

|                |                                   |                        |
|----------------|-----------------------------------|------------------------|
| Task Number: 2 | Task Title: COMMUNITY INVOLVEMENT | Task Category Code: CR |
|----------------|-----------------------------------|------------------------|

### SUBTOTALS FOR TASK 2 (PRIME + TEAM SUBCONTRACTORS)

| Cost Elements                     | Current |          | Cumulative |          | Approved Budget |           |
|-----------------------------------|---------|----------|------------|----------|-----------------|-----------|
|                                   | Hours   | Dollars  | Hours      | Dollars  | Hours           | Dollars   |
| SUBTOTAL, DIRECT LABOR            | 7.00    | 1,313.01 | 8.00       | 1,513.44 | 80.00           | 11,386.00 |
| SUBTOTAL, DIRECT COSTS(Non_labor) |         |          |            |          |                 | 1,354.00  |
| SUBTOTAL, TASK 2 COSTS            |         | 1,313.01 |            | 1,513.44 |                 | 12,740.00 |

# REPORT 1

# TASK ORDER -- Task Level Specific Detail Report

|                    |                  |                    |                             |                                 |                  |
|--------------------|------------------|--------------------|-----------------------------|---------------------------------|------------------|
| Task Order Number: | 038-RICO-09BC    | Work Area Code:    | RI                          | Contract Period:                | BASE             |
| Task Order Title:  | OMEGA OU02 RI/FS | Action Code:       | CO                          | TO Period of Performance Start: | 2/6/09           |
| Contractor Name:   | CH2M HILL INC    | Operable Unit:     | 02                          | TO Period of Performance End:   | 10/31/09         |
| Contract Number:   | EP S9 08 04      | TO Type:           | FIXED RATE                  | Reporting Period From:          | 6/27/09          |
| SSID:              | 09BC             | Type Site:         | CHEMICAL SITE CONTAMINATION | Reporting Period To:            | 7/31/09          |
| State:             | CA               | Task Order Status: | ON-GOING                    | Invoice Date:                   | 8/20/09          |
| Region:            | 9                | Performance Based: | No                          | Invoice Number:                 | 006              |
|                    |                  |                    |                             | Invoice Purpose:                | Monthly Progress |

|                |             |  |                     |    |
|----------------|-------------|--|---------------------|----|
| Task Number: 3 | Task Title: | FIELD INVESTIGATION / DATA ACQUISITION | Task Category Code: | FI |
|----------------|-------------|--|---------------------|----|

| Name | Job Category | Current |         | Cumulative |         | Approved Budget |         |
|------|--------------|---------|---------|------------|---------|-----------------|---------|
|      |              | Hours   | Dollars | Hours      | Dollars | Hours           | Dollars |

## PRIME CONTRACTOR

### Direct Labor

|                           |                                       |       |          |        |           |        |           |
|---------------------------|---------------------------------------|-------|----------|--------|-----------|--------|-----------|
| ANDERSON, GORDON N.       | Senior Engineer/Scientist/Specialist  |       |          | 2.00   |           |        |           |
| PERINA, TOMAS             |                                       | 7.00  |          | 35.00  |           |        |           |
| SKEITH, BRIAN P           | Project Engineer/Scientist/Specialist | 2.00  |          | 2.00   |           |        |           |
| MATHUR, VIKAS             | Staff Engineer/Scientist/Specialist   |       |          | 4.00   |           |        |           |
| OCKERMAN, JEFF            |                                       |       |          | 123.00 |           |        |           |
| RISAT, TEDROS             |                                       |       |          | 10.00  |           |        |           |
| NGUYEN, CRYSTAL           | Junior Engineer/Scientist/Specialist  | 9.00  |          | 37.00  |           |        |           |
| OVIEDO, MIGUEL A.         |                                       |       |          | 25.00  |           |        |           |
| FOXWORTHY, TERRY          | Senior Technician                     |       |          | 1.00   |           |        |           |
| CIZAN, KIM                | Administrative and Clerical           |       |          | 3.20   |           |        |           |
| DAISEY, SHANNON           |                                       |       |          | 0.60   |           |        |           |
| TOTAL, PRIME DIRECT LABOR |                                       | 18.00 | 2,546.64 | 242.80 | 28,454.24 | 956.00 | 98,251.00 |

## REPORT 1

## TASK ORDER -- Task Level Specific Detail Report

|                    |                        |                    |                             |                                 |                  |
|--------------------|------------------------|--------------------|-----------------------------|---------------------------------|------------------|
| Task Order Number: | 038-RICO-09BC          | Work Area Code:    | RI                          | Contract Period:                | BASE             |
| Task Order Title:  | OMEGA OU02 RI/FS       | Action Code:       | CO                          | TO Period of Performance Start: | 2/6/09           |
| Contractor Name:   | CH2M HILL CONSTRUCTORS | Operable Unit:     | 02                          | TO Period of Performance End:   | 10/31/09         |
| Contract Number:   | EP S9 08 04            | TO Type:           | FIXED RATE                  | Reporting Period From:          | 6/27/09          |
| SSID:              | 09BC                   | Type Site:         | CHEMICAL SITE CONTAMINATION | Reporting Period To:            | 7/31/09          |
| State:             | CA                     | Task Order Status: | ON-GOING                    | Invoice Date:                   | 8/20/09          |
| Region:            | 9                      | Performance Based: | No                          | Invoice Number:                 | 006              |
|                    |                        |                    |                             | Invoice Purpose:                | Monthly Progress |

|                       |                    |  |                               |
|-----------------------|--------------------|--|-------------------------------|
| <i>Task Number:</i> 3 | <i>Task Title:</i> | FIELD INVESTIGATION / DATA ACQUISITION | <i>Task Category Code:</i> FI |
|-----------------------|--------------------|--|-------------------------------|

| Name | Job Category | Current |         | Cumulative |         | Approved Budget |         |
|------|--------------|---------|---------|------------|---------|-----------------|---------|
|      |              | Hours   | Dollars | Hours      | Dollars | Hours           | Dollars |

PRIME CONTRACTOR

Direct Labor

|                              |                                       |      |        |      |          |
|------------------------------|---------------------------------------|------|--------|------|----------|
| HILGAERTNER, JEFFREY T       | Project Engineer/Scientist/Specialist | 1.00 |        | 8.00 |          |
| TOTAL, TEAM SUB DIRECT LABOR |                                       | 1.00 | 200.43 | 8.00 | 1,603.44 |

# REPORT 1

## TASK ORDER -- Task Level Specific Detail Report

|                    |                             |                    |                             |                                 |                  |
|--------------------|-----------------------------|--------------------|-----------------------------|---------------------------------|------------------|
| Task Order Number: | 038-RICO-09BC               | Work Area Code:    | RI                          | Contract Period:                | BASE             |
| Task Order Title:  | OMEGA OU02 RI/FS            | Action Code:       | CO                          | TO Period of Performance Start: | 2/6/09           |
| Contractor Name:   | E2 CONSULTING ENGINEERS INC | Operable Unit:     | 02                          | TO Period of Performance End:   | 10/31/09         |
| Contract Number:   | EP S9 08 04                 | TO Type:           | FIXED RATE                  | Reporting Period From:          | 6/27/09          |
| SSID:              | 09BC                        | Type Site:         | CHEMICAL SITE CONTAMINATION | Reporting Period To:            | 7/31/09          |
| State:             | CA                          | Task Order Status: | ON-GOING                    | Invoice Date:                   | 8/20/09          |
| Region:            | 9                           | Performance Based: | No                          | Invoice Number:                 | 006              |
|                    |                             |                    |                             | Invoice Purpose:                | Monthly Progress |

|                       |                    |  |                               |
|-----------------------|--------------------|--|-------------------------------|
| <i>Task Number:</i> 3 | <i>Task Title:</i> | FIELD INVESTIGATION / DATA ACQUISITION | <i>Task Category Code:</i> FI |
|-----------------------|--------------------|--|-------------------------------|

| Name | Job Category | Current |         | Cumulative |         | Approved Budget |         |
|------|--------------|---------|---------|------------|---------|-----------------|---------|
|      |              | Hours   | Dollars | Hours      | Dollars | Hours           | Dollars |

### TEAM SUB CONTRACTOR

Direct Labor

|                              |                                     |       |          |        |           |
|------------------------------|-------------------------------------|-------|----------|--------|-----------|
| GALLES, JENNIFER M           | Staff Engineer/Scientist/Specialist | 12.00 |          | 216.30 |           |
| TOTAL, TEAM SUB DIRECT LABOR |                                     | 12.00 | 1,325.16 | 216.30 | 23,886.02 |

# REPORT 1

## TASK ORDER -- Task Level Specific Detail Report

|                    |                  |                    |                             |                                 |                  |
|--------------------|------------------|--------------------|-----------------------------|---------------------------------|------------------|
| Task Order Number: | 038-RICO-09BC    | Work Area Code:    | RI                          | Contract Period:                | BASE             |
| Task Order Title:  | OMEGA OU02 RI/FS | Action Code:       | CO                          | TO Period of Performance Start: | 2/6/09           |
| Contractor Name:   | CH2M HILL INC    | Operable Unit:     | 02                          | TO Period of Performance End:   | 10/31/09         |
| Contract Number:   | EP S9 08 04      | TO Type:           | FIXED RATE                  | Reporting Period From:          | 6/27/09          |
| SSID:              | 09BC             | Type Site:         | CHEMICAL SITE CONTAMINATION | Reporting Period To:            | 7/31/09          |
| State:             | CA               | Task Order Status: | ON-GOING                    | Invoice Date:                   | 8/20/09          |
| Region:            | 9                | Performance Based: | No                          | Invoice Number:                 | 006              |
|                    |                  |                    |                             | Invoice Purpose:                | Monthly Progress |

|                       |                    |  |                               |
|-----------------------|--------------------|--|-------------------------------|
| <i>Task Number:</i> 3 | <i>Task Title:</i> | FIELD INVESTIGATION / DATA ACQUISITION | <i>Task Category Code:</i> FI |
|-----------------------|--------------------|--|-------------------------------|

### SUBTOTALS FOR TASK 3 (PRIME + TEAM SUBCONTRACTORS)

| Cost Elements                     | Current |          | Cumulative |           | Approved Budget |            |
|-----------------------------------|---------|----------|------------|-----------|-----------------|------------|
|                                   | Hours   | Dollars  | Hours      | Dollars   | Hours           | Dollars    |
| SUBTOTAL, DIRECT LABOR            | 31.00   | 4,072.23 | 467.10     | 53,943.70 | 956.00          | 98,251.00  |
| SUBTOTAL, DIRECT COSTS(Non_labor) |         | 10.03    |            | 15,190.90 |                 | 121,166.00 |
| SUBTOTAL, TASK 3 COSTS            |         | 4,082.26 |            | 69,134.60 |                 | 219,417.00 |

# REPORT 1

## TASK ORDER -- Task Level Specific Detail Report

|                    |                  |                    |                             |                                 |                  |
|--------------------|------------------|--------------------|-----------------------------|---------------------------------|------------------|
| Task Order Number: | 038-RICO-09BC    | Work Area Code:    | RI                          | Contract Period:                | BASE             |
| Task Order Title:  | OMEGA OU02 RI/FS | Action Code:       | CO                          | TO Period of Performance Start: | 2/6/09           |
| Contractor Name:   | CH2M HILL INC    | Operable Unit:     | 02                          | TO Period of Performance End:   | 10/31/09         |
| Contract Number:   | EP S9 08 04      | TO Type:           | FIXED RATE                  | Reporting Period From:          | 6/27/09          |
| SSID:              | 09BC             | Type Site:         | CHEMICAL SITE CONTAMINATION | Reporting Period To:            | 7/31/09          |
| State:             | CA               | Task Order Status: | ON-GOING                    | Invoice Date:                   | 8/20/09          |
| Region:            | 9                | Performance Based: | No                          | Invoice Number:                 | 006              |
|                    |                  |                    |                             | Invoice Purpose:                | Monthly Progress |

|                       |   |                               |
|-----------------------|---|-------------------------------|
| <i>Task Number:</i> 5 | <i>Task Title:</i> ANALYTICAL SUPPORT AND DATA VALIDATION | <i>Task Category Code:</i> AN |
|-----------------------|---|-------------------------------|

| Name | Job Category | Current |         | Cumulative |         | Approved Budget |         |
|------|--------------|---------|---------|------------|---------|-----------------|---------|
|      |              | Hours   | Dollars | Hours      | Dollars | Hours           | Dollars |

PRIME CONTRACTOR

Direct Labor

|                           |                                      |      |        |      |        |        |           |
|---------------------------|--------------------------------------|------|--------|------|--------|--------|-----------|
| PERINA, TOMAS             | Senior Engineer/Scientist/Specialist | 1.00 |        | 3.00 |        |        |           |
| NGUYEN, CRYSTAL           | Junior Engineer/Scientist/Specialist | 1.00 |        | 3.00 |        |        |           |
| TOTAL, PRIME DIRECT LABOR |                                      | 2.00 | 282.96 | 6.00 | 848.88 | 212.00 | 26,472.00 |



# REPORT 1

## TASK ORDER -- Task Level Specific Detail Report

|                    |                             |                    |                             |                                 |                  |
|--------------------|-----------------------------|--------------------|-----------------------------|---------------------------------|------------------|
| Task Order Number: | 038-RICO-09BC               | Work Area Code:    | RI                          | Contract Period:                | BASE             |
| Task Order Title:  | OMEGA OU02 RI/FS            | Action Code:       | CO                          | TO Period of Performance Start: | 2/6/09           |
| Contractor Name:   | E2 CONSULTING ENGINEERS INC | Operable Unit:     | 02                          | TO Period of Performance End:   | 10/31/09         |
| Contract Number:   | EP S9 08 04                 | TO Type:           | FIXED RATE                  | Reporting Period From:          | 6/27/09          |
| SSID:              | 09BC                        | Type Site:         | CHEMICAL SITE CONTAMINATION | Reporting Period To:            | 7/31/09          |
| State:             | CA                          | Task Order Status: | ON-GOING                    | Invoice Date:                   | 8/20/09          |
| Region:            | 9                           | Performance Based: | No                          | Invoice Number:                 | 006              |
|                    |                             |                    |                             | Invoice Purpose:                | Monthly Progress |

|                       |   |                               |
|-----------------------|---|-------------------------------|
| <i>Task Number:</i> 5 | <i>Task Title:</i> ANALYTICAL SUPPORT AND DATA VALIDATION | <i>Task Category Code:</i> AN |
|-----------------------|---|-------------------------------|

| Name | Job Category | Current |         | Cumulative |         | Approved Budget |         |
|------|--------------|---------|---------|------------|---------|-----------------|---------|
|      |              | Hours   | Dollars | Hours      | Dollars | Hours           | Dollars |

### TEAM SUB CONTRACTOR

Direct Labor

|                              |                                     |      |        |
|------------------------------|-------------------------------------|------|--------|
| GALLES, JENNIFER M           | Staff Engineer/Scientist/Specialist | 8.40 |        |
| TOTAL, TEAM SUB DIRECT LABOR |                                     | 8.40 | 927.62 |

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

|                    |                  |                    |                             |                                 |                  |
|--------------------|------------------|--------------------|-----------------------------|---------------------------------|------------------|
| Task Order Number: | 038-RICO-09BC    | Work Area Code:    | RI                          | Contract Period:                | BASE             |
| Task Order Title:  | OMEGA OU02 RI/FS | Action Code:       | CO                          | TO Period of Performance Start: | 2/6/09           |
| Contractor Name:   | CH2M HILL INC    | Operable Unit:     | 02                          | TO Period of Performance End:   | 10/31/09         |
| Contract Number:   | EP S9 08 04      | TO Type:           | FIXED RATE                  | Reporting Period From:          | 6/27/09          |
| SSID:              | 09BC             | Type Site:         | CHEMICAL SITE CONTAMINATION | Reporting Period To:            | 7/31/09          |
| State:             | CA               | Task Order Status: | ON-GOING                    | Invoice Date:                   | 8/20/09          |
| Region:            | 9                | Performance Based: | No                          | Invoice Number:                 | 006              |
|                    |                  |                    |                             | Invoice Purpose:                | Monthly Progress |

|  |   |             |  |                     |    |
|--|---|-------------|--|---------------------|----|
| Task Number:                                       | 5 | Task Title: | ANALYTICAL SUPPORT AND DATA VALIDATION | Task Category Code: | AN |
| SUBTOTALS FOR TASK 5 (PRIME + TEAM SUBCONTRACTORS) |   |             |  |                     |    |

| Cost Elements          | Current |         | Cumulative |          | Approved Budget |           |
|------------------------|---------|---------|------------|----------|-----------------|-----------|
|                        | Hours   | Dollars | Hours      | Dollars  | Hours           | Dollars   |
| SUBTOTAL, DIRECT LABOR | 2.00    | 282.96  | 14.40      | 1,776.50 | 212.00          | 26,472.00 |
| SUBTOTAL, TASK 5 COSTS |         | 282.96  |            | 1,776.50 |                 | 26,472.00 |

# REPORT 1

# TASK ORDER -- Task Level Specific Detail Report

|                    |                  |                    |                             |                                 |                  |
|--------------------|------------------|--------------------|-----------------------------|---------------------------------|------------------|
| Task Order Number: | 038-RICO-09BC    | Work Area Code:    | RI                          | Contract Period:                | BASE             |
| Task Order Title:  | OMEGA OU02 RI/FS | Action Code:       | CO                          | TO Period of Performance Start: | 2/6/09           |
| Contractor Name:   | CH2M HILL INC    | Operable Unit:     | 02                          | TO Period of Performance End:   | 10/31/09         |
| Contract Number:   | EP S9 08 04      | TO Type:           | FIXED RATE                  | Reporting Period From:          | 6/27/09          |
| SSID:              | 09BC             | Type Site:         | CHEMICAL SITE CONTAMINATION | Reporting Period To:            | 7/31/09          |
| State:             | CA               | Task Order Status: | ON-GOING                    | Invoice Date:                   | 8/20/09          |
| Region:            | 9                | Performance Based: | No                          | Invoice Number:                 | 006              |
|                    |                  |                    |                             | Invoice Purpose:                | Monthly Progress |

| Task Number: 6 |              | Task Title: DATA EVALUATION |         |            |         | Task Category Code: DE |         |
|----------------|--------------|-----------------------------|---------|------------|---------|------------------------|---------|
| Name           | Job Category | Current                     |         | Cumulative |         | Approved Budget        |         |
|                |              | Hours                       | Dollars | Hours      | Dollars | Hours                  | Dollars |

## PRIME CONTRACTOR

### Direct Labor

|                           |                                       |        |           |        |           |        |           |
|---------------------------|---------------------------------------|--------|-----------|--------|-----------|--------|-----------|
| PERINA, TOMAS             | Senior Engineer/Scientist/Specialist  | 56.00  |           | 139.00 |           |        |           |
| TURNER, ALTA              |                                       | 1.00   |           | 1.00   |           |        |           |
| ANTIPAS, Y ARTEMIS        | Project Engineer/Scientist/Specialist | 3.00   |           | 3.00   |           |        |           |
| SUN, KERANG               |                                       | 74.00  |           | 316.00 |           |        |           |
| ANHORN, REBECCA           | Staff Engineer/Scientist/Specialist   |        |           |        | 1.00      |        |           |
| MADER, SARAH              |                                       | 13.00  |           | 33.00  |           |        |           |
| NGUYEN, CRYSTAL           | Junior Engineer/Scientist/Specialist  | 1.00   |           | 4.00   |           |        |           |
| TOTAL, PRIME DIRECT LABOR |                                       | 148.00 | 28,375.74 | 497.00 | 96,082.11 | 697.00 | 98,280.00 |

## REPORT 1

## TASK ORDER -- Task Level Specific Detail Report

|                    |                             |                    |                             |                                 |                  |
|--------------------|-----------------------------|--------------------|-----------------------------|---------------------------------|------------------|
| Task Order Number: | 038-RICO-09BC               | Work Area Code:    | RI                          | Contract Period:                | BASE             |
| Task Order Title:  | OMEGA OU02 RI/FS            | Action Code:       | CO                          | TO Period of Performance Start: | 2/6/09           |
| Contractor Name:   | E2 CONSULTING ENGINEERS INC | Operable Unit:     | 02                          | TO Period of Performance End:   | 10/31/09         |
| Contract Number:   | EP S9 08 04                 | TO Type:           | FIXED RATE                  | Reporting Period From:          | 6/27/09          |
| SSID:              | 09BC                        | Type Site:         | CHEMICAL SITE CONTAMINATION | Reporting Period To:            | 7/31/09          |
| State:             | CA                          | Task Order Status: | ON-GOING                    | Invoice Date:                   | 8/20/09          |
| Region:            | 9                           | Performance Based: | No                          | Invoice Number:                 | 006              |
|                    |                             |                    |                             | Invoice Purpose:                | Monthly Progress |

|                       |                    |                 |                               |
|-----------------------|--------------------|-----------------|-------------------------------|
| <i>Task Number:</i> 6 | <i>Task Title:</i> | DATA EVALUATION | <i>Task Category Code:</i> DE |
|-----------------------|--------------------|-----------------|-------------------------------|

| Name | Job Category | Current |         | Cumulative |         | Approved Budget |         |
|------|--------------|---------|---------|------------|---------|-----------------|---------|
|      |              | Hours   | Dollars | Hours      | Dollars | Hours           | Dollars |

### TEAM SUB CONTRACTOR

Direct Labor

|                              |                                     |       |          |       |           |
|------------------------------|-------------------------------------|-------|----------|-------|-----------|
| GALLES, JENNIFER M           | Staff Engineer/Scientist/Specialist | 63.00 |          | 86.30 |           |
| MA, TAIN-SHING               |                                     |       |          | 5.50  |           |
| TOTAL, TEAM SUB DIRECT LABOR |                                     | 63.00 | 6,957.09 | 91.80 | 10,137.48 |

# REPORT 1

## TASK ORDER -- Task Level Specific Detail Report

|                    |                  |                    |                             |                                 |                  |
|--------------------|------------------|--------------------|-----------------------------|---------------------------------|------------------|
| Task Order Number: | 038-RICO-09BC    | Work Area Code:    | RI                          | Contract Period:                | BASE             |
| Task Order Title:  | OMEGA OU02 RI/FS | Action Code:       | CO                          | TO Period of Performance Start: | 2/6/09           |
| Contractor Name:   | CFEST INC        | Operable Unit:     | 02                          | TO Period of Performance End:   | 10/31/09         |
| Contract Number:   | EP S9 08 04      | TO Type:           | FIXED RATE                  | Reporting Period From:          | 6/27/09          |
| SSID:              | 09BC             | Type Site:         | CHEMICAL SITE CONTAMINATION | Reporting Period To:            | 7/31/09          |
| State:             | CA               | Task Order Status: | ON-GOING                    | Invoice Date:                   | 8/20/09          |
| Region:            | 9                | Performance Based: | No                          | Invoice Number:                 | 006              |
|                    |                  |                    |                             | Invoice Purpose:                | Monthly Progress |

|                       |                    |                 |                               |
|-----------------------|--------------------|-----------------|-------------------------------|
| <i>Task Number:</i> 6 | <i>Task Title:</i> | DATA EVALUATION | <i>Task Category Code:</i> DE |
|-----------------------|--------------------|-----------------|-------------------------------|

| Name | Job Category | Current |         | Cumulative |         | Approved Budget |         |
|------|--------------|---------|---------|------------|---------|-----------------|---------|
|      |              | Hours   | Dollars | Hours      | Dollars | Hours           | Dollars |

### TEAM SUB CONTRACTOR

Direct Labor

|                              |                   |       |          |       |          |
|------------------------------|-------------------|-------|----------|-------|----------|
| JUNG, HUN                    | Senior Technician | 18.00 |          | 18.00 |          |
| TOTAL, TEAM SUB DIRECT LABOR |                   | 18.00 | 2,109.42 | 18.00 | 2,109.42 |

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

|                    |                  |                    |                             |                                 |                  |
|--------------------|------------------|--------------------|-----------------------------|---------------------------------|------------------|
| Task Order Number: | 038-RICO-09BC    | Work Area Code:    | RI                          | Contract Period:                | BASE             |
| Task Order Title:  | OMEGA OU02 RI/FS | Action Code:       | CO                          | TO Period of Performance Start: | 2/6/09           |
| Contractor Name:   | CH2M HILL INC    | Operable Unit:     | 02                          | TO Period of Performance End:   | 10/31/09         |
| Contract Number:   | EP S9 08 04      | TO Type:           | FIXED RATE                  | Reporting Period From:          | 6/27/09          |
| SSID:              | 09BC             | Type Site:         | CHEMICAL SITE CONTAMINATION | Reporting Period To:            | 7/31/09          |
| State:             | CA               | Task Order Status: | ON-GOING                    | Invoice Date:                   | 8/20/09          |
| Region:            | 9                | Performance Based: | No                          | Invoice Number:                 | 006              |
|                    |                  |                    |                             | Invoice Purpose:                | Monthly Progress |

|                |             |                 |                        |
|----------------|-------------|-----------------|------------------------|
| Task Number: 6 | Task Title: | DATA EVALUATION | Task Category Code: DE |
|----------------|-------------|-----------------|------------------------|

SUBTOTALS FOR TASK 6 (PRIME + TEAM SUBCONTRACTORS)

| Cost Elements          | Current |           | Cumulative |            | Approved Budget |           |
|------------------------|---------|-----------|------------|------------|-----------------|-----------|
|                        | Hours   | Dollars   | Hours      | Dollars    | Hours           | Dollars   |
| SUBTOTAL, DIRECT LABOR | 229.00  | 37,442.25 | 606.80     | 108,329.01 | 697.00          | 98,280.00 |
| SUBTOTAL, TASK 6 COSTS |         | 37,442.25 |            | 108,329.01 |                 | 98,280.00 |

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

|                    |                  |                    |                             |                                 |                  |
|--------------------|------------------|--------------------|-----------------------------|---------------------------------|------------------|
| Task Order Number: | 038-RICO-09BC    | Work Area Code:    | RI                          | Contract Period:                | BASE             |
| Task Order Title:  | OMEGA OU02 RI/FS | Action Code:       | CO                          | TO Period of Performance Start: | 2/6/09           |
| Contractor Name:   | CH2M HILL INC    | Operable Unit:     | 02                          | TO Period of Performance End:   | 10/31/09         |
| Contract Number:   | EP S9 08 04      | TO Type:           | FIXED RATE                  | Reporting Period From:          | 6/27/09          |
| SSID:              | 09BC             | Type Site:         | CHEMICAL SITE CONTAMINATION | Reporting Period To:            | 7/31/09          |
| State:             | CA               | Task Order Status: | ON-GOING                    | Invoice Date:                   | 8/20/09          |
| Region:            | 9                | Performance Based: | No                          | Invoice Number:                 | 006              |
|                    |                  |                    |                             | Invoice Purpose:                | Monthly Progress |

|  |             |                 |                     |    |
|--|-------------|-----------------|---------------------|----|
| Task Number: 7                                     | Task Title: | RISK ASSESSMENT | Task Category Code: | RA |
| SUBTOTALS FOR TASK 7 (PRIME + TEAM SUBCONTRACTORS) |             |                 |                     |    |

| Cost Elements | Current |         | Cumulative |         | Approved Budget |         |
|---------------|---------|---------|------------|---------|-----------------|---------|
|               | Hours   | Dollars | Hours      | Dollars | Hours           | Dollars |

|                        |      |        |
|------------------------|------|--------|
| SUBTOTAL, DIRECT LABOR | 4.00 | 545.00 |
| SUBTOTAL, TASK 7 COSTS |      | 545.00 |

# REPORT 1

## TASK ORDER -- Task Level Specific Detail Report

|                    |                  |                    |                             |                                 |                  |
|--------------------|------------------|--------------------|-----------------------------|---------------------------------|------------------|
| Task Order Number: | 038-RICO-09BC    | Work Area Code:    | RI                          | Contract Period:                | BASE             |
| Task Order Title:  | OMEGA OU02 RI/FS | Action Code:       | CO                          | TO Period of Performance Start: | 2/6/09           |
| Contractor Name:   | CH2M HILL INC    | Operable Unit:     | 02                          | TO Period of Performance End:   | 10/31/09         |
| Contract Number:   | EP S9 08 04      | TO Type:           | FIXED RATE                  | Reporting Period From:          | 6/27/09          |
| SSID:              | 09BC             | Type Site:         | CHEMICAL SITE CONTAMINATION | Reporting Period To:            | 7/31/09          |
| State:             | CA               | Task Order Status: | ON-GOING                    | Invoice Date:                   | 8/20/09          |
| Region:            | 9                | Performance Based: | No                          | Invoice Number:                 | 006              |
|                    |                  |                    |                             | Invoice Purpose:                | Monthly Progress |

|                       |   |                               |
|-----------------------|---|-------------------------------|
| <i>Task Number:</i> 8 | <i>Task Title:</i> TREATABILITY STUDY / PILOT TESTING | <i>Task Category Code:</i> TT |
|-----------------------|---|-------------------------------|

### SUBTOTALS FOR TASK 8 (PRIME + TEAM SUBCONTRACTORS)

| Cost Elements | Current |         | Cumulative |         | Approved Budget |         |
|---------------|---------|---------|------------|---------|-----------------|---------|
|               | Hours   | Dollars | Hours      | Dollars | Hours           | Dollars |

|                                   |        |           |
|-----------------------------------|--------|-----------|
| SUBTOTAL, DIRECT LABOR            | 282.00 | 38,631.00 |
| SUBTOTAL, DIRECT COSTS(Non_labor) |        | 49,783.00 |
| SUBTOTAL, TASK 8 COSTS            |        | 88,414.00 |



# REPORT 1

## TASK ORDER -- Task Level Specific Detail Report

|                    |                  |                    |                             |                                 |                  |
|--------------------|------------------|--------------------|-----------------------------|---------------------------------|------------------|
| Task Order Number: | 038-RICO-09BC    | Work Area Code:    | RI                          | Contract Period:                | BASE             |
| Task Order Title:  | OMEGA OU02 RI/FS | Action Code:       | CO                          | TO Period of Performance Start: | 2/6/09           |
| Contractor Name:   | CH2M HILL INC    | Operable Unit:     | 02                          | TO Period of Performance End:   | 10/31/09         |
| Contract Number:   | EP S9 08 04      | TO Type:           | FIXED RATE                  | Reporting Period From:          | 6/27/09          |
| SSID:              | 09BC             | Type Site:         | CHEMICAL SITE CONTAMINATION | Reporting Period To:            | 7/31/09          |
| State:             | CA               | Task Order Status: | ON-GOING                    | Invoice Date:                   | 8/20/09          |
| Region:            | 9                | Performance Based: | No                          | Invoice Number:                 | 006              |
|                    |                  |                    |                             | Invoice Purpose:                | Monthly Progress |

|                       |                    |                               |                               |
|-----------------------|--------------------|-------------------------------|-------------------------------|
| <i>Task Number:</i> 9 | <i>Task Title:</i> | REMEDIAL INVESTIGATION REPORT | <i>Task Category Code:</i> RR |
|-----------------------|--------------------|-------------------------------|-------------------------------|

### SUBTOTALS FOR TASK 9 (PRIME + TEAM SUBCONTRACTORS)

| Cost Elements                     | Current |         | Cumulative |           | Approved Budget |          |
|-----------------------------------|---------|---------|------------|-----------|-----------------|----------|
|                                   | Hours   | Dollars | Hours      | Dollars   | Hours           | Dollars  |
| SUBTOTAL, DIRECT LABOR            |         |         | 225.90     | 26,732.52 | 69.00           | 7,011.00 |
| SUBTOTAL, DIRECT COSTS(Non_labor) |         |         |            | 486.01    |                 |          |
| SUBTOTAL, TASK 9 COSTS            |         |         |            | 27,218.53 |                 | 7,011.00 |

# REPORT 1

# TASK ORDER -- Task Level Specific Detail Report

|                    |                  |                    |                             |                                 |                  |
|--------------------|------------------|--------------------|-----------------------------|---------------------------------|------------------|
| Task Order Number: | 038-RICO-09BC    | Work Area Code:    | RI                          | Contract Period:                | BASE             |
| Task Order Title:  | OMEGA OU02 RI/FS | Action Code:       | CO                          | TO Period of Performance Start: | 2/6/09           |
| Contractor Name:   | CH2M HILL INC    | Operable Unit:     | 02                          | TO Period of Performance End:   | 10/31/09         |
| Contract Number:   | EP S9 08 04      | TO Type:           | FIXED RATE                  | Reporting Period From:          | 6/27/09          |
| SSID:              | 09BC             | Type Site:         | CHEMICAL SITE CONTAMINATION | Reporting Period To:            | 7/31/09          |
| State:             | CA               | Task Order Status: | ON-GOING                    | Invoice Date:                   | 8/20/09          |
| Region:            | 9                | Performance Based: | No                          | Invoice Number:                 | 006              |
|                    |                  |                    |                             | Invoice Purpose:                | Monthly Progress |

|              |    |             |                                 |                     |    |
|--------------|----|-------------|---------------------------------|---------------------|----|
| Task Number: | 10 | Task Title: | REMEDIAL ALTERNATIVES SCREENING | Task Category Code: | RS |
|--------------|----|-------------|---------------------------------|---------------------|----|

| Name | Job Category | Current |         | Cumulative |         | Approved Budget |         |
|------|--------------|---------|---------|------------|---------|-----------------|---------|
|      |              | Hours   | Dollars | Hours      | Dollars | Hours           | Dollars |

## PRIME CONTRACTOR

### Direct Labor

|                           |   |       |           |        |           |        |            |
|---------------------------|---|-------|-----------|--------|-----------|--------|------------|
| HARTLEY, JAMES D          | Principal Engineer/Scientist/Specialist |       |           | 6.00   |           |        |            |
| BLASCO, JOHN CALVERT      | Senior Engineer/Scientist/Specialist    | 3.00  |           | 12.00  |           |        |            |
| CHUANG, YUEH              |   |       |           | 2.00   |           |        |            |
| DOLEGOWSKI, JOHN R        |   |       |           | 1.00   |           |        |            |
| GRIGORIEFF, MIKE          |   | 20.00 |           | 101.00 |           |        |            |
| PERINA, TOMAS             |   | 26.00 |           | 140.00 |           |        |            |
| SUN, KERANG               | Project Engineer/Scientist/Specialist   |       |           | 22.00  |           |        |            |
| ABRAHAM, SOOMODH          | Staff Engineer/Scientist/Specialist     |       |           | 9.00   |           |        |            |
| ANHORN, REBECCA           |   | 2.00  |           | 2.00   |           |        |            |
| DODS, DEVON               |   |       |           | 1.00   |           |        |            |
| MADER, SARAH              |   | 1.00  |           | 11.00  |           |        |            |
| LAMONT, WENDY             | Senior Technician                       |       |           | 2.00   |           |        |            |
| CIZAN, KIM                | Administrative and Clerical             | 0.20  |           | 0.20   |           |        |            |
| DURAND, DAWN R            |   |       |           | 0.50   |           |        |            |
| JENSEN, NANCY KEATING     |   | 0.20  |           | 1.70   |           |        |            |
| LANCE, JOEL               |   |       |           | 0.50   |           |        |            |
| TOTAL, PRIME DIRECT LABOR |   | 52.40 | 10,181.26 | 311.90 | 60,083.79 | 914.00 | 147,281.00 |

## REPORT 1

## TASK ORDER -- Task Level Specific Detail Report

|                    |                             |                    |                             |                                 |                  |
|--------------------|-----------------------------|--------------------|-----------------------------|---------------------------------|------------------|
| Task Order Number: | 038-RICO-09BC               | Work Area Code:    | RI                          | Contract Period:                | BASE             |
| Task Order Title:  | OMEGA OU02 RI/FS            | Action Code:       | CO                          | TO Period of Performance Start: | 2/6/09           |
| Contractor Name:   | E2 CONSULTING ENGINEERS INC | Operable Unit:     | 02                          | TO Period of Performance End:   | 10/31/09         |
| Contract Number:   | EP S9 08 04                 | TO Type:           | FIXED RATE                  | Reporting Period From:          | 6/27/09          |
| SSID:              | 09BC                        | Type Site:         | CHEMICAL SITE CONTAMINATION | Reporting Period To:            | 7/31/09          |
| State:             | CA                          | Task Order Status: | ON-GOING                    | Invoice Date:                   | 8/20/09          |
| Region:            | 9                           | Performance Based: | No                          | Invoice Number:                 | 006              |
|                    |                             |                    |                             | Invoice Purpose:                | Monthly Progress |

|                        |                    |                                 |                               |
|------------------------|--------------------|---------------------------------|-------------------------------|
| <i>Task Number:</i> 10 | <i>Task Title:</i> | REMEDIAL ALTERNATIVES SCREENING | <i>Task Category Code:</i> RS |
|------------------------|--------------------|---------------------------------|-------------------------------|

| Name | Job Category | Current |         | Cumulative |         | Approved Budget |         |
|------|--------------|---------|---------|------------|---------|-----------------|---------|
|      |              | Hours   | Dollars | Hours      | Dollars | Hours           | Dollars |

### TEAM SUB CONTRACTOR

Direct Labor

|                              |                                     |       |          |        |           |
|------------------------------|-------------------------------------|-------|----------|--------|-----------|
| GALLES, JENNIFER M           | Staff Engineer/Scientist/Specialist | 38.50 |          | 138.00 |           |
| TOTAL, TEAM SUB DIRECT LABOR |                                     | 38.50 | 4,251.56 | 138.00 | 15,239.35 |

# REPORT 1

## TASK ORDER -- Task Level Specific Detail Report

|                    |                  |                    |                             |                                 |                  |
|--------------------|------------------|--------------------|-----------------------------|---------------------------------|------------------|
| Task Order Number: | 038-RICO-09BC    | Work Area Code:    | RI                          | Contract Period:                | BASE             |
| Task Order Title:  | OMEGA OU02 RI/FS | Action Code:       | CO                          | TO Period of Performance Start: | 2/6/09           |
| Contractor Name:   | CH2M HILL INC    | Operable Unit:     | 02                          | TO Period of Performance End:   | 10/31/09         |
| Contract Number:   | EP S9 08 04      | TO Type:           | FIXED RATE                  | Reporting Period From:          | 6/27/09          |
| SSID:              | 09BC             | Type Site:         | CHEMICAL SITE CONTAMINATION | Reporting Period To:            | 7/31/09          |
| State:             | CA               | Task Order Status: | ON-GOING                    | Invoice Date:                   | 8/20/09          |
| Region:            | 9                | Performance Based: | No                          | Invoice Number:                 | 006              |
|                    |                  |                    |                             | Invoice Purpose:                | Monthly Progress |

|              |    |             |                                 |                     |    |
|--------------|----|-------------|---------------------------------|---------------------|----|
| Task Number: | 10 | Task Title: | REMEDIAL ALTERNATIVES SCREENING | Task Category Code: | RS |
|--------------|----|-------------|---------------------------------|---------------------|----|

### SUBTOTALS FOR TASK 10 (PRIME + TEAM SUBCONTRACTORS)

| Cost Elements                     | Current |           | Cumulative |           | Approved Budget |            |
|-----------------------------------|---------|-----------|------------|-----------|-----------------|------------|
|                                   | Hours   | Dollars   | Hours      | Dollars   | Hours           | Dollars    |
| SUBTOTAL, DIRECT LABOR            | 90.90   | 14,432.82 | 449.90     | 75,323.14 | 914.00          | 147,281.00 |
| SUBTOTAL, DIRECT COSTS(Non_labor) |         | 117.63    |            | 259.95    |                 | 165.00     |
| SUBTOTAL, TASK 10 COSTS           |         | 14,550.45 |            | 75,583.09 |                 | 147,446.00 |

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

|                    |                  |                    |                             |                                 |                  |
|--------------------|------------------|--------------------|-----------------------------|---------------------------------|------------------|
| Task Order Number: | 038-RICO-09BC    | Work Area Code:    | RI                          | Contract Period:                | BASE             |
| Task Order Title:  | OMEGA OU02 RI/FS | Action Code:       | CO                          | TO Period of Performance Start: | 2/6/09           |
| Contractor Name:   | CH2M HILL INC    | Operable Unit:     | 02                          | TO Period of Performance End:   | 10/31/09         |
| Contract Number:   | EP S9 08 04      | TO Type:           | FIXED RATE                  | Reporting Period From:          | 6/27/09          |
| SSID:              | 09BC             | Type Site:         | CHEMICAL SITE CONTAMINATION | Reporting Period To:            | 7/31/09          |
| State:             | CA               | Task Order Status: | ON-GOING                    | Invoice Date:                   | 8/20/09          |
| Region:            | 9                | Performance Based: | No                          | Invoice Number:                 | 006              |
|                    |                  |                    |                             | Invoice Purpose:                | Monthly Progress |

|   |    |             |                                  |                     |    |
|---|----|-------------|----------------------------------|---------------------|----|
| Task Number:  | 11 | Task Title: | REMEDIAL ALTERNATIVES EVALUATION | Task Category Code: | RE |
| SUBTOTALS FOR TASK 11 (PRIME + TEAM SUBCONTRACTORS) |    |             |                                  |                     |    |

| Cost Elements | Current |         | Cumulative |         | Approved Budget |         |
|---------------|---------|---------|------------|---------|-----------------|---------|
|               | Hours   | Dollars | Hours      | Dollars | Hours           | Dollars |

|                         |        |           |
|-------------------------|--------|-----------|
| SUBTOTAL, DIRECT LABOR  | 566.00 | 87,812.00 |
| SUBTOTAL, TASK 11 COSTS |        | 87,812.00 |

## REPORT 1

## TASK ORDER -- Task Level Specific Detail Report

|                    |                  |                    |                             |                                 |                  |
|--------------------|------------------|--------------------|-----------------------------|---------------------------------|------------------|
| Task Order Number: | 038-RICO-09BC    | Work Area Code:    | RI                          | Contract Period:                | BASE             |
| Task Order Title:  | OMEGA OU02 RI/FS | Action Code:       | CO                          | TO Period of Performance Start: | 2/6/09           |
| Contractor Name:   | CH2M HILL INC    | Operable Unit:     | 02                          | TO Period of Performance End:   | 10/31/09         |
| Contract Number:   | EP S9 08 04      | TO Type:           | FIXED RATE                  | Reporting Period From:          | 6/27/09          |
| SSID:              | 09BC             | Type Site:         | CHEMICAL SITE CONTAMINATION | Reporting Period To:            | 7/31/09          |
| State:             | CA               | Task Order Status: | ON-GOING                    | Invoice Date:                   | 8/20/09          |
| Region:            | 9                | Performance Based: | No                          | Invoice Number:                 | 006              |
|                    |                  |                    |                             | Invoice Purpose:                | Monthly Progress |

|                        |                    |           |                               |
|------------------------|--------------------|-----------|-------------------------------|
| <i>Task Number:</i> 12 | <i>Task Title:</i> | FS REPORT | <i>Task Category Code:</i> FS |
|------------------------|--------------------|-----------|-------------------------------|

| Name | Job Category | Current |         | Cumulative |         | Approved Budget |         |
|------|--------------|---------|---------|------------|---------|-----------------|---------|
|      |              | Hours   | Dollars | Hours      | Dollars | Hours           | Dollars |

### PRIME CONTRACTOR

#### Direct Labor

|                           |   |      |        |        |           |        |           |
|---------------------------|---|------|--------|--------|-----------|--------|-----------|
| CARLEY, ROBERT L.         | Principal Engineer/Scientist/Specialist |      |        | 6.00   |           |        |           |
| CHUANG, YUEH              | Senior Engineer/Scientist/Specialist    |      |        | 2.00   |           |        |           |
| GRIGORIEFF, MIKE          |   |      |        | 94.00  |           |        |           |
| PERINA, TOMAS             |   |      |        | 24.00  |           |        |           |
| SUN, KERANG               | Project Engineer/Scientist/Specialist   | 2.00 |        | 7.00   |           |        |           |
| ABRAHAM, SOOMODH          | Staff Engineer/Scientist/Specialist     |      |        | 3.00   |           |        |           |
| NELSON, PAMELA            |   |      |        | 4.00   |           |        |           |
| WRIGHT, LINDA A           | Senior Technician                       |      |        | 3.80   |           |        |           |
| TOTAL, PRIME DIRECT LABOR |   | 2.00 | 400.86 | 143.80 | 28,053.42 | 214.00 | 32,575.00 |

# REPORT 1

## TASK ORDER -- Task Level Specific Detail Report

|                    |                             |                    |                             |                                 |                  |
|--------------------|-----------------------------|--------------------|-----------------------------|---------------------------------|------------------|
| Task Order Number: | 038-RICO-09BC               | Work Area Code:    | RI                          | Contract Period:                | BASE             |
| Task Order Title:  | OMEGA OU02 RI/FS            | Action Code:       | CO                          | TO Period of Performance Start: | 2/6/09           |
| Contractor Name:   | E2 CONSULTING ENGINEERS INC | Operable Unit:     | 02                          | TO Period of Performance End:   | 10/31/09         |
| Contract Number:   | EP S9 08 04                 | TO Type:           | FIXED RATE                  | Reporting Period From:          | 6/27/09          |
| SSID:              | 09BC                        | Type Site:         | CHEMICAL SITE CONTAMINATION | Reporting Period To:            | 7/31/09          |
| State:             | CA                          | Task Order Status: | ON-GOING                    | Invoice Date:                   | 8/20/09          |
| Region:            | 9                           | Performance Based: | No                          | Invoice Number:                 | 006              |
|                    |                             |                    |                             | Invoice Purpose:                | Monthly Progress |

|                        |                    |           |                               |
|------------------------|--------------------|-----------|-------------------------------|
| <i>Task Number:</i> 12 | <i>Task Title:</i> | FS REPORT | <i>Task Category Code:</i> FS |
|------------------------|--------------------|-----------|-------------------------------|

| Name | Job Category | Current |         | Cumulative |         | Approved Budget |         |
|------|--------------|---------|---------|------------|---------|-----------------|---------|
|      |              | Hours   | Dollars | Hours      | Dollars | Hours           | Dollars |

### TEAM SUB CONTRACTOR

Direct Labor

|                              |                                     |      |        |
|------------------------------|-------------------------------------|------|--------|
| GALLES, JENNIFER M           | Staff Engineer/Scientist/Specialist | 3.20 |        |
| TOTAL, TEAM SUB DIRECT LABOR |                                     | 3.20 | 353.38 |

# REPORT 1

## TASK ORDER -- Task Level Specific Detail Report

|                    |                  |                    |                             |                                 |                  |
|--------------------|------------------|--------------------|-----------------------------|---------------------------------|------------------|
| Task Order Number: | 038-RICO-09BC    | Work Area Code:    | RI                          | Contract Period:                | BASE             |
| Task Order Title:  | OMEGA OU02 RI/FS | Action Code:       | CO                          | TO Period of Performance Start: | 2/6/09           |
| Contractor Name:   | CH2M HILL INC    | Operable Unit:     | 02                          | TO Period of Performance End:   | 10/31/09         |
| Contract Number:   | EP S9 08 04      | TO Type:           | FIXED RATE                  | Reporting Period From:          | 6/27/09          |
| SSID:              | 09BC             | Type Site:         | CHEMICAL SITE CONTAMINATION | Reporting Period To:            | 7/31/09          |
| State:             | CA               | Task Order Status: | ON-GOING                    | Invoice Date:                   | 8/20/09          |
| Region:            | 9                | Performance Based: | No                          | Invoice Number:                 | 006              |
|                    |                  |                    |                             | Invoice Purpose:                | Monthly Progress |

|                        |                    |           |                               |
|------------------------|--------------------|-----------|-------------------------------|
| <i>Task Number:</i> 12 | <i>Task Title:</i> | FS REPORT | <i>Task Category Code:</i> FS |
|------------------------|--------------------|-----------|-------------------------------|

### SUBTOTALS FOR TASK 12 (PRIME + TEAM SUBCONTRACTORS)

| Cost Elements                     | Current |         | Cumulative |           | Approved Budget |           |
|-----------------------------------|---------|---------|------------|-----------|-----------------|-----------|
|                                   | Hours   | Dollars | Hours      | Dollars   | Hours           | Dollars   |
| SUBTOTAL, DIRECT LABOR            | 2.00    | 400.86  | 147.00     | 28,406.80 | 214.00          | 32,575.00 |
| SUBTOTAL, DIRECT COSTS(Non_labor) |         |         |            | 624.56    |                 | 871.00    |
| SUBTOTAL, TASK 12 COSTS           |         | 400.86  |            | 29,031.36 |                 | 33,446.00 |



# REPORT 1

## TASK ORDER -- Task Level Specific Detail Report

|                    |                  |                    |                             |                                 |                  |
|--------------------|------------------|--------------------|-----------------------------|---------------------------------|------------------|
| Task Order Number: | 038-RICO-09BC    | Work Area Code:    | RI                          | Contract Period:                | BASE             |
| Task Order Title:  | OMEGA OU02 RI/FS | Action Code:       | CO                          | TO Period of Performance Start: | 2/6/09           |
| Contractor Name:   | CH2M HILL INC    | Operable Unit:     | 02                          | TO Period of Performance End:   | 10/31/09         |
| Contract Number:   | EP S9 08 04      | TO Type:           | FIXED RATE                  | Reporting Period From:          | 6/27/09          |
| SSID:              | 09BC             | Type Site:         | CHEMICAL SITE CONTAMINATION | Reporting Period To:            | 7/31/09          |
| State:             | CA               | Task Order Status: | ON-GOING                    | Invoice Date:                   | 8/20/09          |
| Region:            | 9                | Performance Based: | No                          | Invoice Number:                 | 006              |
|                    |                  |                    |                             | Invoice Purpose:                | Monthly Progress |

|              |    |             |                    |                     |    |
|--------------|----|-------------|--------------------|---------------------|----|
| Task Number: | 13 | Task Title: | POST RI/FS SUPPORT | Task Category Code: | PR |
|--------------|----|-------------|--------------------|---------------------|----|

### SUBTOTALS FOR TASK 13 (PRIME + TEAM SUBCONTRACTORS)

| Cost Elements                     | Current |         | Cumulative |          | Approved Budget |          |
|-----------------------------------|---------|---------|------------|----------|-----------------|----------|
|                                   | Hours   | Dollars | Hours      | Dollars  | Hours           | Dollars  |
| SUBTOTAL, DIRECT LABOR            |         |         | 17.00      | 3,407.31 | 36.00           | 7,215.00 |
| SUBTOTAL, DIRECT COSTS(Non_labor) |         |         |            |          |                 | 99.00    |
| SUBTOTAL, TASK 13 COSTS           |         |         |            | 3,407.31 |                 | 7,314.00 |

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

|                    |                  |                    |                             |                                 |                  |
|--------------------|------------------|--------------------|-----------------------------|---------------------------------|------------------|
| Task Order Number: | 038-RICO-09BC    | Work Area Code:    | RI                          | Contract Period:                | BASE             |
| Task Order Title:  | OMEGA OU02 RI/FS | Action Code:       | CO                          | TO Period of Performance Start: | 2/6/09           |
| Contractor Name:   | CH2M HILL INC    | Operable Unit:     | 02                          | TO Period of Performance End:   | 10/31/09         |
| Contract Number:   | EP S9 08 04      | TO Type:           | FIXED RATE                  | Reporting Period From:          | 6/27/09          |
| SSID:              | 09BC             | Type Site:         | CHEMICAL SITE CONTAMINATION | Reporting Period To:            | 7/31/09          |
| State:             | CA               | Task Order Status: | ON-GOING                    | Invoice Date:                   | 8/20/09          |
| Region:            | 9                | Performance Based: | No                          | Invoice Number:                 | 006              |
|                    |                  |                    |                             | Invoice Purpose:                | Monthly Progress |

|   |    |             |                     |                     |    |
|---|----|-------------|---------------------|---------------------|----|
| Task Number:  | 15 | Task Title: | TASK ORDER CLOSEOUT | Task Category Code: | CO |
| SUBTOTALS FOR TASK 15 (PRIME + TEAM SUBCONTRACTORS) |    |             |                     |                     |    |

| Cost Elements | Current |         | Cumulative |         | Approved Budget |         |
|---------------|---------|---------|------------|---------|-----------------|---------|
|               | Hours   | Dollars | Hours      | Dollars | Hours           | Dollars |

|                         |       |          |
|-------------------------|-------|----------|
| SUBTOTAL, DIRECT LABOR  | 36.00 | 4,340.00 |
| SUBTOTAL, TASK 15 COSTS |       | 4,340.00 |

# REPORT 1

## TASK ORDER -- Task Level Specific Detail Report

|                    |                  |                    |                             |                                 |                  |
|--------------------|------------------|--------------------|-----------------------------|---------------------------------|------------------|
| Task Order Number: | 038-RICO-09BC    | Work Area Code:    | RI                          | Contract Period:                | BASE             |
| Task Order Title:  | OMEGA OU02 RI/FS | Action Code:       | CO                          | TO Period of Performance Start: | 2/6/09           |
| Contractor Name:   | ALL FIRMS        | Operable Unit:     | 02                          | TO Period of Performance End:   | 10/31/09         |
| Contract Number:   | EP S9 08 04      | TO Type:           | FIXED RATE                  | Reporting Period From:          | 6/27/09          |
| SSID:              | 09BC             | Type Site:         | CHEMICAL SITE CONTAMINATION | Reporting Period To:            | 7/31/09          |
| State:             | CA               | Task Order Status: | ON-GOING                    | Invoice Date:                   | 8/20/09          |
| Region:            | 9                | Performance Based: | No                          | Invoice Number:                 | 006              |
|                    |                  |                    |                             | Invoice Purpose:                | Monthly Progress |

### TASK ORDER TOTALS ALL TASKS

| Cost Elements | Current |         | Cumulative |         | Approved Budget |         |
|---------------|---------|---------|------------|---------|-----------------|---------|
|               | Hours   | Dollars | Hours      | Dollars | Hours           | Dollars |

#### TASK ORDER TOTAL, DIRECT COSTS

|                           |        |           |          |            |          |            |
|---------------------------|--------|-----------|----------|------------|----------|------------|
| TOTAL, DIRECT LABOR       | 369.20 | 59,368.81 | 2,054.30 | 319,424.24 | 4,306.00 | 591,700.00 |
| TOTAL, OTHER DIRECT COSTS |        | 80.36     |          | 12,615.35  |          | 31,005.00  |
| TOTAL, TRAVEL             |        | 47.30     |          | 3,657.50   |          | 6,916.00   |
| TOTAL, SUBPOOL            |        |           |          | 541.90     |          | 130,305.00 |
| TOTAL, SUBPOOL PROFIT     |        |           |          | 21.68      |          | 5,212.00   |
| TASK ORDER TOTAL          |        | 59,496.47 |          | 336,260.67 |          | 765,138.00 |
| Average Hourly Rate       |        | 161.15    |          | 163.69     |          |            |
| Expenditure Limit Dollars |        |           |          | 765,138.00 |          |            |

REPORT 1A

Task Order Supplemental Detail Report - Summary

|                    |                  |                    |                             |                                 |                  |
|--------------------|------------------|--------------------|-----------------------------|---------------------------------|------------------|
| Task Order Number: | 038-RICO-09BC    | Work Area Code:    | RI                          | Contract Period:                | BASE             |
| Task Order Title:  | OMEGA OU02 RI/FS | Action Code:       | CO                          | TO Period of Performance Start: | 2/6/09           |
| Contractor Name:   | CH2M HILL INC    | Operable Unit:     | 002                         | TO Period of Performance End:   | 10/31/09         |
| Contract Number:   | EP S9 08 04      | TO Type:           | FIXED RATE                  | Reporting Period From:          | 6/27/09          |
| SSID:              | 09BC             | Type Site:         | CHEMICAL SITE CONTAMINATION | Reporting Period To:            | 7/31/09          |
| State:             | CA               | Task Order Status: | ON-GOING                    | Invoice Date:                   | 8/20/09          |
| Region:            | 9                | Performance Based: | No                          | Invoice Number:                 | 006              |
|                    |                  |                    |                             | Invoice Purpose:                | Monthly Progress |

CH2M HILL INC

| Expenditure Category      | Current Dollars | Cumulative Dollars |
|---------------------------|-----------------|--------------------|
| Consumables               | 0.00            | 852.23             |
| Field Equipment           | 0.00            | 1,558.19           |
| Mail/Courier/Freight      | 30.80           | 7,267.49           |
| Other                     | 0.00            | 2,361.68           |
| Reproduction              | 49.56           | 175.07             |
| Total, CH2M HILL INC ODCs | 80.36           | 12,214.66          |

REPORT 1A

Task Order Supplemental Detail Report - Summary

|                    |                             |                    |                             |                                 |                  |
|--------------------|-----------------------------|--------------------|-----------------------------|---------------------------------|------------------|
| Task Order Number: | 038-RICO-09BC               | Work Area Code:    | RI                          | Contract Period:                | BASE             |
| Task Order Title:  | OMEGA OU02 RI/FS            | Action Code:       | CO                          | TO Period of Performance Start: | 2/6/09           |
| Contractor Name:   | E2 CONSULTING ENGINEERS INC | Operable Unit:     | 002                         | TO Period of Performance End:   | 10/31/09         |
| Contract Number:   | EP S9 08 04                 | TO Type:           | FIXED RATE                  | Reporting Period From:          | 6/27/09          |
| SSID:              | 09BC                        | Type Site:         | CHEMICAL SITE CONTAMINATION | Reporting Period To:            | 7/31/09          |
| State:             | CA                          | Task Order Status: | ON-GOING                    | Invoice Date:                   | 8/20/09          |
| Region:            | 9                           | Performance Based: | No                          | Invoice Number:                 | 006              |
|                    |                             |                    |                             | Invoice Purpose:                | Monthly Progress |

E2 CONSULTING ENGINEERS INC

| Expenditure Category | Current Dollars | Cumulative Dollars |
|----------------------|-----------------|--------------------|
| Consumables          | 0.00            | 400.69             |

Total, E2 CONSULTING ENGINEERS INC ODCs0.00400.69

REPORT 1A

Task Order Supplemental Detail Report - Travel

Task Order Number:038-RICO-09BC

Task Order Title:OMEGA OU02 RI/FS

Contractor Name:CH2M HILL INC

Contract Number:EP S9 08 04

SSID:09BC

State:CA

Region:9

Work Area Code:RI

Action Code:CO

Operable Unit:002

TO Type:FIXED RATE

Type Site:CHEMICAL SITE CONTAMINATION

Task Order Status:ON-GOING

Performance Based:No

Contract Period:BASE

TO Period of Performance Start:2/6/09

TO Period of Performance End:10/31/09

Reporting Period From:6/27/09

Reporting Period To:7/31/09

Invoice Date:8/20/09

Invoice Number:006

Invoice Purpose:Monthly Progress

TRAVEL BREAKDOWN

CH2M HILL INC

| TRAVELER'S NAME                   | TRAVEL FROM   | TRAVEL TO       | DEPARTURE DATE | RETURN DATE | TRANSPORTATION | LODGING | PER DIEM | OTHER | TOTAL | TRAVEL PURPOSE                         |
|-----------------------------------|---------------|-----------------|----------------|-------------|----------------|---------|----------|-------|-------|--|
| PERINA, TOMAS                     | RIVERSIDE, CA | LOS ANGELES, CA | 6/17/2009      | 6/17/2009   | 47.30          | 0.00    | 0.00     | 0.00  | 47.30 | TECHNICAL MTG WITH EPA AND OPOG IN SCO |
| Total, CH2M HILL INC Travel Costs |               |                 |                |             | 47.30          | 0.00    | 0.00     | 0.00  | 47.30 |  |



REPORT 2T

Current Month & Cumulative Status Report --- Task Level Totals within FR Task Order

Task Order Number: 038-RICO-09BC

Task Order Title: OMEGA OU02 RI/FS

Contractor Name: CH2M HILL, INC.

Contract Number: EP S9 08 04

SSID: 09BC

State: CA

Region: 9

Work Area Code: RI

Action Code: CO

Operable Unit: 02

TO Type: FIXED RATE

Type Site: CHEMICAL SITE CONTAMINATION

Task Order Status: ON-GOING

Performance Based: No

Contract Period: BASE

TO Period of Performance Start: 2/6/09

TO Period of Performance End: 10/31/09

Reporting Period From: 6/27/09

Reporting Period To: 7/31/09

Invoice Date: 8/20/09

Invoice Number: 006

Invoice Purpose: Monthly Progress

Current Month

| TASK                |           | PRIME/TEAM<br>LABOR \$ | ODCs  | TRAVEL | SUBPOOL | FEES | TOTAL<br>\$ |
|---------------------|-----------|------------------------|-------|--------|---------|------|-------------|
| NO.                 | CAT. CODE |                        |       |        |         |      |             |
| 1                   | PP        | 1,424.68               |       |        |         |      | 1,424.68    |
| 2                   | CR        | 1,313.01               |       |        |         |      | 1,313.01    |
| 3                   | FI        | 4,072.23               | 10.03 |        |         |      | 4,082.26    |
| 5                   | AN        | 282.96                 |       |        |         |      | 282.96      |
| 6                   | DE        | 37,442.25              |       |        |         |      | 37,442.25   |
| 10                  | RS        | 14,432.82              | 70.33 | 47.30  |         |      | 14,550.45   |
| 12                  | FS        | 400.86                 |       |        |         |      | 400.86      |
| Task Order Subtotal |           |                        |       |        |         |      |             |
| Subpool Profit      |           |                        |       |        |         | 0.00 |             |

TOTAL

59,368.81

80.36

47.30

0.00

0.00

59,496.47



## REPORT 2T

## Current Month & Cumulative Status Report --- Task Level Totals within FR Task Order

Task Order Number: 038-RICO-09BC  
 Task Order Title: OMEGA OU02 RI/FS  
 Contractor Name: CH2M HILL, INC.  
 Contract Number: EP S9 08 04  
 SSID: 09BC  
 State: CA  
 Region: 9

Work Area Code: RI  
 Action Code: CO  
 Operable Unit: 02  
 TO Type: FIXED RATE  
 Type Site: CHEMICAL SITE CONTAMINATION  
 Task Order Status: ON-GOING  
 Performance Based: No

Contract Period: BASE  
 TO Period of Performance Start: 2/6/09  
 TO Period of Performance End: 10/31/09  
 Reporting Period From: 6/27/09  
 Reporting Period To: 7/31/09  
 Invoice Date: 8/20/09  
 Invoice Number: 006  
 Invoice Purpose: Monthly Progress

### Cumulative Month

| TASK |           | PRIME/TEAM<br>LABOR \$ | ODCs      | TRAVEL   | SUBPOOL | FEES | TOTAL<br>\$ |
|------|-----------|------------------------|-----------|----------|---------|------|-------------|
| NO.  | CAT. CODE |                        |           |          |         |      |             |
| 1    | PP        | 19,991.82              | 275.01    |          |         |      | 20,266.83   |
| 2    | CR        | 1,513.44               |           |          |         |      | 1,513.44    |
| 3    | FI        | 53,943.70              | 12,001.48 | 2,625.84 | 541.90  |      | 69,112.92   |
| 5    | AN        | 1,776.50               |           |          |         |      | 1,776.50    |
| 6    | DE        | 108,329.01             |           |          |         |      | 108,329.01  |
| 9    | RR        | 26,732.52              | 256.06    | 229.95   |         |      | 27,218.53   |
| 10   | RS        | 75,323.14              | 82.80     | 177.15   |         |      | 75,583.09   |
| 12   | FS        | 28,406.80              |           | 624.56   |         |      | 29,031.36   |
| 13   | PR        | 3,407.31               |           |          |         |      | 3,407.31    |

Task Order Subtotal

Subpool Fee

21.68

|       |            |           |          |        |       |            |
|-------|------------|-----------|----------|--------|-------|------------|
| TOTAL | 319,424.24 | 12,615.35 | 3,657.50 | 541.90 | 21.68 | 336,260.67 |
|-------|------------|-----------|----------|--------|-------|------------|

| Standard Form 1034<br>September 1973<br>4 Treasury FRM 2000<br>1034-115   |                                   | PUBLIC VOUCHER FOR PURCHASES AND<br>SERVICES OTHER THAN PERSONAL   |                                   |  | VOUCHER NO.<br>006             |  |
|---|-----------------------------------|--|-----------------------------------|--|--------------------------------|--|
| U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION<br><br>U.S. ENVIRONMENTAL PROTECTION AGENCY<br>Financial Management Division<br>Mail Code - D143-02<br>Research Triangle Park, NC 27711  |                                   |  |                                   | DATE VOUCHER PREPARED<br>20-Aug-09   |                                | SCHEDULE NO.<br><br><br>PAID BY<br><br><br>DATE INVOICE RECEIVED<br><br>DISCOUNT TERMS<br><br>PAYEE'S ACCOUNT NUMBER |
|   |                                   |  |                                   | CONTRACT NUMBER AND DATE<br>EP-S9-08-04                                    |                                |  |
|   |                                   |  |                                   | REQUISITION NUMBER AND DATE  |                                |  |
| <div style="display: flex; justify-content: space-between;"> <div style="width: 20%;"> <b>PAYEE'S<br/>NAME<br/>AND<br/>ADDRESS</b> </div> <div style="width: 60%;">           CH2M HILL, Inc.<br/>           P.O. Box 27-100<br/>           Kansas City, MO 64180-0100<br/><br/>           Account #233-223-6         </div> </div> |                                   |  |                                   |  |                                |  |
|   |                                   |  |                                   |  |                                |  |
|   |                                   |  |                                   |  |                                |  |
|   |                                   |  |                                   |  |                                |  |
| SHIPPED FROM  |                                   |  |                                   | TO   |                                | WEIGHT   |
| GOVERNMENT B/L NUMBER   |                                   |  |                                   |  |                                |  |
| NUMBER<br>AND DATE<br>OF ORDER  | DATE OF<br>DELIVERY<br>OR SERVICE | ARTICLES OR SERVICES<br><small>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</small>   | QUAN-<br>TITY                     | UNIT PRICE   |                                | AMOUNT<br>(1)  |
|   |                                   |  |                                   | COST   | PER                            |  |
|   | 6/27/2009<br>to<br>7/31/2009      | Architect-Engineering, technical<br>and management services for<br>Response Action Contract<br>FOR TASK ORDER 038 REGION 9<br><br><b>OPTION PERIOD BASE INVOICE</b><br><br>"I certify: that all payments requested are appropriate and in<br>accordance with the agreement set forth in the contract; that<br>payments have been made to all construction subcontractors from<br>previous payments and that timely payments will be made from<br>proceeds covered by this certification."<br><br>by: |                                   |  |                                | Cost \$59,496.47<br>Fee \$0.00<br><b>Total \$59,496.47</b>   |
| (Use continuation sheet(s) if necessary) <span style="float: right;">TOTAL</span>   |                                   |  |                                   |  |                                |  |
| PAYMENT<br><input type="checkbox"/> COMPLETE<br><input type="checkbox"/> PARTIAL<br><input type="checkbox"/> FINAL<br><input type="checkbox"/> PROGRESS<br><input type="checkbox"/> ADVANCE   |                                   | APPROVED FOR<br>BY <sup>2</sup><br>TITLE   | EXCHANGE RATE<br>=\$1.00          | DIFFERENCES<br><br>Amount verified: correct for<br>(Signature or initials) |                                |  |
| Persuant to authority vested in me, I certify that this voucher is correct and proper for payment.  |                                   |  |                                   |  |                                |  |
| <div style="display: flex; justify-content: space-between;"> <span>(Date)</span> <span>(Authorized Certifying Officer)<sup>2</sup></span> <span>(Title)</span> </div>   |                                   |  |                                   |  |                                |  |
| ACCOUNTING CLASSIFICATION   |                                   |  |                                   |  |                                |  |
|   |                                   |  |                                   |  |                                |  |
| PAID BY   | CHECK NUMBER                      |  | ON TREASURER OF THE UNITED STATES |  | CHECK NUMBER ON (Name of bank) |  |
|   | CASH                              |  | DATE                              |  | PAYEE <sup>3</sup>             |  |
|   |                                   |  |                                   |  | PER                            |  |
|   |                                   |  |                                   |  | TITLE                          |  |

<sup>1</sup> When stated in foreign currency, insert name of currency.

<sup>2</sup> If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title.

<sup>3</sup> When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith Secretary", or "Treasurer", as the case may be.



PUBLIC VOUCHER FOR PURCHASES  
AND SERVICES OTHER THAN  
PERSONAL

Region 9 Billing No.: 007

US ENVIRONMENTAL PROTECTION AGENCY  
RTP-FINANCIAL MANAGEMENT CENTER  
MAIL DROP - D143-02  
RESEARCH TRIANGLE PARK, NC 27711Contract No. EP S9 08 04  
CH2M HILL, INC  
P. O. BOX 27-100  
KANSAS CITY, MO 64180Task Order No.: 038-RICO-09BC  
OMEGA OU02 RI/FS

Voucher No. 006

Reporting Period From: 06/27/2009 To: 07/31/2009

## MAJOR COST ELEMENTS:

## HOURS

## AMOUNTS

| <u>Labor Category</u>                   | <u>Current</u> | <u>Cumulative</u> | <u>Current</u>     | <u>Cumulative</u>   |
|---|----------------|-------------------|--------------------|---------------------|
| Principal Engineer/Scientist/Specialist | 0.0            | 13.0              | \$0.00             | \$2,991.04          |
| Senior Engineer/Scientist/Specialist    | 127.0          | 717.0             | \$25,454.61        | \$143,708.31        |
| Project Engineer/Scientist/Specialist   | 82.0           | 376.0             | \$16,435.26        | \$75,361.68         |
| Staff Engineer/Scientist/Specialist     | 130.5          | 713.7             | \$14,411.12        | \$78,813.94         |
| Junior Engineer/Scientist/Specialist    | 11.0           | 69.0              | \$907.83           | \$5,694.57          |
| Senior Technician                       | 18.0           | 25.3              | \$2,109.42         | \$2,964.91          |
| Technician                              | 0.0            | 49.0              | \$0.00             | \$3,294.27          |
| Administrative and Clerical             | 0.7            | 91.3              | \$50.57            | \$6,595.52          |
| <b>TOTAL LABOR</b>                      | <b>369.2</b>   | <b>2,054.3</b>    | <b>\$59,368.81</b> | <b>\$319,424.24</b> |
| Other ODCs                              |                |                   | \$80.36            | \$12,615.35         |
| Travel                                  |                |                   | \$47.30            | \$3,657.50          |
| Subpool                                 |                |                   | \$0.00             | \$541.90            |
| <b>TOTAL NON-LABOR</b>                  |                |                   | <b>\$127.66</b>    | <b>\$16,814.75</b>  |
| <b>Subpool Profit</b>                   |                |                   | <b>\$0.00</b>      | <b>\$21.68</b>      |
| <b>TOTALS - CURRENT AND CUMULATIVE</b>  |                |                   | <b>\$59,496.47</b> | <b>\$336,260.67</b> |
| <b>AMOUNT DUE THIS VOUCHER</b>          |                |                   | <b>\$59,496.47</b> |                     |

|  |                    |                     |
|--|--------------------|---------------------|
| <b>CH2M HILL INC</b>                     | <b>\$44,652.81</b> | <b>\$274,550.02</b> |
| <b>CH2M Hill Affiliates</b>              | <b>\$200.43</b>    | <b>\$2,204.73</b>   |
| <b>Team Subcontracts</b>                 |                    |                     |
| CFEST INC                                | \$2,109.42         | \$2,109.42          |
| CLEAR CREEK HYDROLOGY INC                | \$0.00             | \$0.00              |
| DAHL ENVIRONMENTAL ASSOCIATES            | \$0.00             | \$0.00              |
| E2 CONSULTING ENGINEERS INC              | \$12,533.81        | \$57,396.50         |
| ENVIRONMENT INTERNATIONAL GOVERNMENT LTD | \$0.00             | \$0.00              |
| <b>Total Team Subcontracts</b>           | <b>\$14,643.23</b> | <b>\$59,505.92</b>  |

|  |                    |                     |
|--|--------------------|---------------------|
| <b>TOTALS BY FIRM - CURRENT AND CUMULATIVE</b> | <b>\$59,496.47</b> | <b>\$336,260.67</b> |
|--|--------------------|---------------------|

